

Date: Tuesday, 17/07/2007 2:50:29 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 33613		
Estimate Number	: 10804		
P.O. Number	: <i>NIA</i>	Part Number	: D2968043
This Issue	: 17/07/2007	S.O. No.	: <i>NIA</i>
Prsht Rev.	: NC	Drawing Number	: D2968-043
First Issue	: <i>NIA</i>	Project Number	: <i>NIA</i>
Previous Run	: 00015	Drawing Revision	: <i>NIA</i>
	Type : MACHINED PARTS	Material	: <i>NIA</i>
Written By	: <i>[Signature]</i>	Due Date	: 24/07/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	2 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 PULL FROM STK: 2 X D2968-043UP <i>32311</i> <i>4</i> <i>070717</i> <i>2</i>	
2.0	D2968043UP	Tow Ring-unpainted
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Tow Ring-unpainted	
3.0	PG	PURCHASING
	Comment: PURCHASING PURCHASING ISSUE P.O. <i>4198</i> <i>C 2010718 (2)</i> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET	
4.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <i>10/7/23 (2)</i>	
5.0	QC14	INSPECT SPRAY PAINT
	Comment: INSPECT SPRAY PAINT <i>JAC 24 (2)</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/09/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

7/1/24

(2x) 59

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(2)

20/07/24

Job Completion



h 07/07/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries